



Treasurer's Payment Report

June Payment

FY2016-17

24 Lake

0474 Arlee Elem

District #: JT&8

Direct State Aid (01-3110)	\$189,778.14	
Quality Educator Component (01-3111)	\$20,058.51	
At Risk Student (01-3112)	\$5,750.56	
Indian Education for All (01-3113)	\$1,457.71	
Data for Achievement (01-3116)	\$1,396.68	
American Indian Achievement Gap (01-3114)	\$10,617.20	
Special Education (01-3115)	\$18,515.51	
Natural Resource Development (01-3118)	\$3,435.13	
Transportation 2nd Semester (10-3210)	\$9,460.06	
Total Payment		\$260,469.50

0475 Arlee H S

District #: JT&8

Direct State Aid (01-3110)	\$106,078.42	
Quality Educator Component (01-3111)	\$11,675.88	
At Risk Student (01-3112)	\$1,381.55	
Indian Education for All (01-3113)	\$539.71	
Data for Achievement (01-3116)	\$517.16	
American Indian Achievement Gap (01-3114)	\$3,469.40	
Special Education (01-3115)	\$5,623.79	
Natural Resource Development (01-3118)	\$1,920.14	
Transportation 2nd Semester (10-3210)	\$4,188.37	
Total Payment		\$135,394.42

0477 Polson Elem

District #: 23

Transportation 2nd Semester (10-3210)	\$32,085.88	
Total Payment		\$32,085.88

0478 Polson H S

District #: 23

Transportation 2nd Semester (10-3210)	\$21,390.60	
Total Payment		\$21,390.60



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0481 St Ignatius K-12 Schools

District #: 28

Direct State Aid (01-3110)	\$314,702.69
Quality Educator Component (01-3111)	\$27,525.30
At Risk Student (01-3112)	\$7,960.61
Indian Education for All (01-3113)	\$2,137.71
Data for Achievement (01-3116)	\$2,048.20
American Indian Achievement Gap (01-3114)	\$12,749.00
Special Education (01-3115)	\$33,206.85
Natural Resource Development (01-3118)	\$5,696.45
Transportation 2nd Semester (10-3210)	\$28,972.08

Total Payment

\$434,998.89

0483 Valley View Elem

District #: 35

Direct State Aid (01-3110)	\$20,601.47
Quality Educator Component (01-3111)	\$1,330.98
At Risk Student (01-3112)	\$659.35
Indian Education for All (01-3113)	\$140.21
Data for Achievement (01-3116)	\$134.36
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$1,324.16
Natural Resource Development (01-3118)	\$372.93

Total Payment

\$24,688.86

0486 Swan Lake-Salmon Elem

District #: 73

Direct State Aid (01-3110)	\$3,978.27
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$145.49
Indian Education for All (01-3113)	\$29.71
Data for Achievement (01-3116)	\$28.52
Special Education (01-3115)	\$210.64
Natural Resource Development (01-3118)	\$144.02
Transportation 2nd Semester (10-3210)	\$137.27

Total Payment

\$5,307.72

1199 Ronan Elem

District #: 30

Transportation 2nd Semester (10-3210)	\$49,444.27
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Total Payment

\$49,444.27

1200 Ronan H S

District #: 30

Transportation 2nd Semester (10-3210)	\$14,772.82
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Total Payment

\$14,772.82



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1205 Charlo Elem

District #: 7J

Direct State Aid (01-3110)	\$117,491.29
Quality Educator Component (01-3111)	\$11,172.65
At Risk Student (01-3112)	\$1,929.65
Indian Education for All (01-3113)	\$854.21
Data for Achievement (01-3116)	\$818.44
American Indian Achievement Gap (01-3114)	\$2,758.80
Special Education (01-3115)	\$5,989.02
Natural Resource Development (01-3118)	\$2,126.74
Transportation 2nd Semester (10-3210)	\$6,011.90
Total Payment	\$149,152.70

1206 Charlo H S

District #: 7J

Direct State Aid (01-3110)	\$87,534.40
Quality Educator Component (01-3111)	\$5,936.13
At Risk Student (01-3112)	\$810.42
Indian Education for All (01-3113)	\$412.21
Data for Achievement (01-3116)	\$395.00
American Indian Achievement Gap (01-3114)	\$1,170.40
Special Education (01-3115)	\$6,706.73
Natural Resource Development (01-3118)	\$1,584.45
Transportation 2nd Semester (10-3210)	\$6,011.90
Total Payment	\$110,561.64

1211 Upper West Shore Elem

District #: 33

Direct State Aid (01-3110)	\$33,234.35
Quality Educator Component (01-3111)	\$3,283.10
At Risk Student (01-3112)	\$1,185.35
Indian Education for All (01-3113)	\$250.71
Data for Achievement (01-3116)	\$240.28
American Indian Achievement Gap (01-3114)	\$334.40
Special Education (01-3115)	\$4,518.10
Natural Resource Development (01-3118)	\$601.55
Transportation 2nd Semester (10-3210)	\$644.81
Total Payment	\$44,292.65



Treasurer's Payment Report

June Payment

FY2016-17

Payment Summary:

Direct State Aid	\$873,399.03
Quality Educator Component	\$81,616.35
At Risk Student	\$19,822.98
Indian Education for All	\$5,822.18
Data for Achievement	\$5,578.64
American Indian Achievement Gap	\$31,224.60
Special Education	\$76,094.80
Natural Resource Development	\$15,881.41
Transportation 2nd Semester	\$173,119.96

\$1,282,559.95